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1978

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1978

For the fiscal year ending December 31, 1978

VITAL STATISTICS FOR 1978

*University of
New Hampshire
Library*

ANNUAL REPORTS

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1978

For the fiscal year ending December 31, 1978

VITAL STATISTICS FOR 1978

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LIST OF TOWN OFFICERS

Selectmen	BRUCE R. WIGGIN NORMAN H. ROYLE JAMES F. WHITTEMORE
Treasurer	MARGARET ROYLE
Town Clerk	NANCY WHITTEMORE
Tax Collector	IOLA WHITE
Health Officer	ANN SHERIDAN
Police Officer	FRED E. NASON CHARLES RUFF, JR.
Civilian Defense Director	FRED E. NASON
Forest Fire Warden	FRED E. NASON
Dog Officer	HENRY M. BLANTON
Auditors	ROBERT CHARNOCK ARLINE NASON
Moderator	EARL BROWN RODERICK ALLEN
Supervisors of the Checklist	EDWARD WHITE LUCY SEIBERLICH RITA McDONALD
Ballot Clerks	MARGARET ROYLE RALPH SHORTRIDGE LILLIAN M. WEST IOLA WHITE
Trustees of Trust Funds	CLYDE B. LONG HELEN CHURCHILL ADELAIDE HUGHES

PLANNING BOARD MEMBERS—1978

ROBERT H. CHARNOCK, Chairman	Term Expires 1979
ROBERT H. WHITE, JR.—GEORGE SCRIBNER	Term Expires 1977 Extended to 1982
NORMAN WALPOLE	Term Expires 1983
SHIRLEY GANEM	Term Expires 1979
MIRIAM COPPLESTONE, Secretary	Term Expires 1980
EDWIN J. DUNN	Term Expires 1981
NORMAN H. ROYLE	Selectman
<i>Meetings held on the first Monday of the month at 7:30 P.M.—Town Hall</i>	

ZONING BOARD OF ADJUSTMENT MEMBERS

WAYNE B. COWAN, Chairman	Term Expires 1979
DONNALEE WILSON	Term Expires 1982
MARILYN CHASE—CURRIE DeBOW (1983)	Term Expires 1978
RALPH SHORTRIDGE	Term Expires 1980
H. RUSSELL ALBRO	Term Expires 1981

Selectman Hours

Thursday 7:30 P.M. to 9:00 P.M.
Except the 4th Week—on Wednesday
Town Hall
522-3688

Town Clerk Hours

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment
522-3672

Tax Collector

Home of Iola White
No set hours
522-3529

TOWN WARRANT

State of New Hampshire

To the inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the thirteenth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to accept the changes to the Zoning and Land Use Ordinances proposed and advertised by the Brookfield Planning Board.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the 1979 taxes.
4. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$351.96 as the Town's share.
5. To see if the Town will vote to raise and appropriate the sum of \$3,959.64 for the Sanbornville Fire Precinct and \$1,000.00 for forest fires.
6. To see if the Town will vote to raise and appropriate the sum of \$2,240.00 for the use of the Sanbornville Dump.
7. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Gafney Library
8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
9. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the Public Health Visiting Nurse Service.
10. To see if the Town will vote to raise and appropriate the sum of \$182.85 for the Carroll County Mental Health Service.
11. To see if the Town will vote to raise and appropriate the sum of \$300.00 to update the Tax Map for the year 1979.
12. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Lakes Region Association.
13. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Capital Reserve Fund for Town Road Equipment.
14. To see if the Town will vote to raise and appropriate the sum of \$300.00 to rehabilitate cemeteries in the Town of Brookfield.

15. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract, and accept any and all monies made available from Federal or State Funds or other sources, and take all necessary action hereunder, as may be required in their discretion.

16. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase of existing Police cruiser from Chief Ruff.

17. To see if the Town will vote to withdraw the sum of \$6,000.00 from the Revenue Sharing Fund to continue the upgrading of Lyford Road (Governors Road).

18. To see if the Town will vote to raise and appropriate the sum of \$300.00 to help finance the Brookfield Area "Meals on Wheels" program for elderly residents who may need such services through this year as authorized under R.S.A. 167-A:10.

19. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the installation of dry fire hydrants.

20. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing a Police Cruiser; and to raise and appropriate the sum of \$500.00 for same.

21. To see if the Town will vote to authorize the Board of Selectmen to have the Town reappraised by the State of New Hampshire for the sum of \$10,000.00

22. To see if the Town will vote to adopt the provisions of RSA 72:43-b and 43-c (Old age exemption): "Shall we adopt the provisions of RSA 72:43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000.00 exemption; a resident 75 years of age up to 80, a \$10,000.00 exemption; a resident 80 years of age or older, a \$20,000.00 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000.00 or combined income with spouse of less than \$9,000.00; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72-c, III; **provided that the exemptions shall be based upon the assessed value of the real estate.**

23. To see if the Town will vote to raise and appropriate the sum of \$12,688.00 as Brookfield's share of the purchase of a new Fire Truck as requested by the Sanbornville Fire Precinct.

24. To see if the Town will vote to authorize the Selectmen to appoint a committee to study the feasibility of Brookfield's withdrawing from the Governor Wentworth Regional School District and report at the 1980 Town Meeting.

25. To see if the Town will vote to provide Workmen's Compensation coverage for eligible employees by participation in the New Hampshire Municipal Association Self Funded Workers Compensation Program, commencing March

15, 1979 and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

26. To see if the Town will vote to authorize the printing of the reports of the Trustees and of the Auditors report of those accounts in summary form rather than in full detail in the Annual Town Report.

27. To see if the Town will vote to raise and appropriate the sum of \$362.00 to purchase a complete set of Revised Statutes Annotated (RSA so-called) from Equity Publishing Company.

28. To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSE OF APPROPRIATION

General Government	
Town Officers' Salaries.....	\$5,600.00
Town Officers' Expenses.....	3,000.00
Election & Registration.....	700.00
Town Hall & Other Buildings.....	4,000.00
Employees' Social Security.....	500.00
Contingency Fund.....	750.00
Protection of Persons & Property	
Police Department.....	2,500.00
Insurance.....	1,600.00
Planning & Zoning.....	500.00
Damages & Legal.....	3,000.00
Health Dept. Vital Statistics.....	10.00
Highways & Bridges	
Town Maintenance, Summer & Winter.....	15,000.00
Street Lighting.....	200.00
General Expenses of Highway.....	17,000.00
Public Welfare (Town Poor).....	1,500.00
Patriotic Purposes (Memorial Day, etc.).....	30.00
Public Service Enterprises	
Advertising & Regional Association.....	1,000.00
Debt Services	
Interest on Temporary Loans.....	4,500.00
TOTAL.....	\$61,390.00

Given under our hands and seal, this twenty-fourth day of February, in the year of our Lord nineteen hundred and seventy-nine.

BRUCE R. WIGGIN
NORMAN H. ROYLE
JAMES F. WHITEMORE
Selectmen of Brookfield

BUDGET — TOWN OF BROOKFIELD
Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1979 to December 31, 1979

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year
General Government			
Town Officers' Salaries	5,800.00	6,015.79	5,600.00
Town Officers' Expenses	3,000.00	2,364.22	3,000.00
Election and Registration Expenses	700.00	709.99	700.00
Town Hall and Other Buildings	5,000.00	2,196.90	4,000.00
Purchase of RSA—complete set			362.00
Protection of Persons and Property			
Police Department	1,400.00	1,461.17	2,500.00
Fire Dept., including Forest Fires	5,782.32	4,981.00	17,947.64
Planning and Zoning	500.00	888.78	500.00
Insurance	1,300.00	1,140.35	1,600.00
Health Department			
Health Dept.-Hospital-Ambulance	1,906.70	1,928.70	1,432.85
Vital Statistics	10.00	5.50	10.00
Town Dump & Garbage Removal	2,340.80	2,340.80	2,240.00
Highways and Bridges			
Town Road Aid	309.60	309.60	351.96
Town Maintenance	17,000.00	10,183.90	15,000.00
Street Lighting	200.00	138.86	200.00
General Expenses of Highway Dept.	17,000.00	* 11,652.49	17,000.00
*plus 7,000 from Revenue Sharing Tibbetts Hill & Lyford Road			
Library	500.00	500.00	600.00
Public Welfare-Town Poor	2,200.00	741.16	1,500.00
Patriotic Purposes			
Memorial Day, etc.	50.00	26.25	30.00
Public Service Enterprises			
Cemeteries	300.00	300.00	300.00
Unclassified			
Damages and Legal Expenses	3,500.00	979.75	3,000.00
Advertising and Regional Assoc.	600.00	1,589.30	1,000.00
Employees Retirement and S.S.	300.00	412.89	500.00
Contingency Fund	660.00	660.00	750.00
Debt Service			
Interest-Long Term Notes & Bonds	2,500.00	2,414.71	4,500.00
Capital Outlay			
Tax Map	300.00	200.00	300.00
Acquisition of Land	10,000.00	10,000.00	
Final Payment on Vault	762.80	762.80	
Improvement on Tibbetts Hill	1,000.00	1,000.00	
Rebuild Part of Lyford Road	6,000.00	6,000.00	6,000.00
Purchase of New Truck	26,000.00	25,666.68	
Reapprsl.Prop.10,000 & Pol.Cruiser 800			10,800.00

Payment of Capital Reserve Fund			
Highway Equipment	4,000.00	4,000.00	4,000.00
Police Cruiser			500.00
TOTAL APPROPRIATIONS	120,922.22	101,571.59	106,224.45

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes			
Resident Taxes	1,800.00	2,400.00	2,000.00
Yield Taxes	2,000.00	3,891.78	2,000.00
Interest on Delinquent Taxes		1,431.38	1,000.00
Resident Tax Penalties		30.00	40.00
From State			
Meals and Rooms Tax	2,300.00	2,297.61	2,300.00
Interest and Dividends Tax	6,500.00	9,662.15	9,000.00
Savings Bank Tax	650.00	460.32	400.00
Highway Subsidy	4,000.00	3,886.62	3,893.57
Business Profits Tax	200.00	198.52	200.00
Additional Highway Subsidy		2,179.20	2,524.43
From Local Sources, except Taxes			
Motor Vehicle Permits Fees	8,000.00	11,158.75	8,000.00
Dog Licenses	200.00	381.50	300.00
Business Licensed, Permits & Filing Fees	50.00	364.15	50.00
Interest Received on Deposits	3,000.00	1,853.63	2,000.00
Income from Departments	200.00	38.68	200.00
Revenue Sharing from Sav.Acct.	7,762.80	7,762.80	6,500.00
Receipts Other Than Current Revenue			
Withdrawal from Capital Reserve	26,000.00	25,666.68	
Revenue Sharing Fund	5,800.00	5,734.00	4,750.00
Anti Recession Fund		100.00	
TOTAL REVENUES AND CREDITS	68,282.80	79,563.77	61,558.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriated 1978	Extended 1978	Unexpended Balance	Overdraft
General Government				
Town Officer's Salaries	5,800.00	6,015.79		215.79
Town Officer's Expenses	3,000.00	2,364.22	635.78	
Election & Registration	700.00	709.99		9.99
Town Hall & Other Buildings	5,000.00	2,196.90	2,803.10	
Social Security	300.00	412.89		112.89
Contingency Fund	660.00	660.00		
Protection of Persons & Property				
Police Department	1,400.00	1,461.17		
Fire Department	5,782.32	4,981.00	801.32	
Insurance	1,300.00	1,140.35	159.65	
Planning & Zoning	500.00	888.78		388.78
Damages & Legal	3,500.00	979.75	2,520.25	
Health Department				
Hospital, etc.	1,906.70	1,928.70		22.00
Vital Statistics	10.00	5.50	4.50	
Town Dump	2,340.80	2,340.80		
Highways & Bridges				
Town Maintenance	17,000.00	10,183.90	6,816.10	
Street Lighting	200.00	138.86	61.14	
General Exp. Highway	17,000.00	11,652.49	5,347.51	
Town Road Aid	309.60	309.60		
Library	500.00	500.00		
Public Welfare—Town Poor	2,200.00	741.16	1,458.84	
Patriotic Purposes	50.00	26.25	23.75	
Public Service Enterprises				
Cemeteries	300.00	300.00		
Advertising & Regional Associations	600.00	1,589.30		989.30
Debt Service				
Interest on Temporary Loan	2,500.00	2,414.71	85.29	
Capital Outlay				
Update Tax Map	300.00	200.00	100.00	
Rem. Payment on Vault Room	762.80	762.80		
Acquisition of Land	10,000.00	10,000.00		
Tibbetts Hill	1,000.00	1,000.00		
Lyford Road	6,000.00	6,000.00		
Purchase of Truck	26,000.00	25,666.68	333.32	
Capital Reserve	4,000.00	4,000.00		
TOTAL	120,922.22	101,571.59	21,150.55	1,799.92
	19,350.63			19,350.63

BALANCE SHEET

—ASSETS—

Cash in hands of Treasurer		74,909.66
Capital Reserve Funds		
Highway Equipment		13,202.01
Accounts Due to the Town		
TRA		1,439.06
Unredeemed Taxes		
Levy of 1977	11,298.39	
Levy of 1976	6,117.13	
Total		17,415.52
Uncollected Taxes		
Levy of 1978, including Resident Taxes		32,449.25
Total Assets—Grand Total		139,415.50
Current Surplus December 31, 1977		45,804.98
Current Surplus December 31, 1978		63,205.47
Increase-Decrease of Surplus		17,400.49

—LIABILITIES—

Accounts Owed by the Town		
Unexpended Revenue Sharing Funds	6,401.44	
School District Taxes Payable	55,067.52	
Total Accounts Owed by the Town		61,568.96
State and Town Joint Highway Construction Accts.		
Unexpended balance in State Treasury		1,439.06
Capital Reserve Funds		13,202.01
Total Liabilities		76,210.03
Current Surplus		63,205.47
GRAND TOTAL		139,415.50

UNIFORM CLASSIFICATION—RECEIPTS AND PAYMENTS

—RECEIPTS—

From Local Taxes		
Property Taxes	148,955.53	
Resident Taxes—1978	2,122.00	
Yield Taxes—1978	3,830.58	
Total Current Year's Taxes Collected		154,908.11
Property Taxes and Yield Taxes—Previous years		89,009.12
Resident Taxes—Previous Years		280.00
Interest received on Delinquent Taxes		807.50
Penalties		28.00
Tax Sales Redeemed		10,362.37

From State

Highway Subsidy 3,886.62 add. 2,179.20	6,065.82
Interest and Dividends Tax	9,662.15
Savings Bank Tax	460.32
Meals and Room Tax	2,297.61
Reimbursement—Business Profits Tax	198.52
All Other Receipts from State—Ref.Work Shop	38.11

From Local Sources, Except Taxes

Dog Licenses	436.50
Business Licenses, Permits, Filing Fees	33.00
Income from Departments-P.B. 38.68 B.I. 331.15	369.83
Motor Vehicle Permits	11,158.75

Total Current Revenue Receipts**286,115.75****Receipts Other than Current Revenue**

Proceeds of Tax Anticipation Notes	80,000.00
Gifts	3,110.22
Withdrawals from Cap.Res.Funds 28556.43-7206.	35,762.43
Revenue Sharing	13,496.80
Other Grants from U.S.A.—EDA & CETA	88,459.83
Anti Recession Revenue	100.00

Total Receipts Other than Current Revenue**220,929.28****Total Receipts from All Sources****507,044.99****Cash on hand—January 1, 1978****78,774.80****GRAND TOTAL****585,819.79****—PAYMENTS—****General Government****11,286.90**

Town Officers' Salaries	6,015.79
Town Officers' Expenses	2,364.22
Election and Registration Expenses	709.99
Expenses Town Hall and Other Buildings	2,196.90

Protection of Persons and Property**8,487.30**

Police Department	1,477.17
Fire Department, including forest fires	4,981.00
Planning and Zoning	888.78
Insurance	1,140.35

Health**4,275.00**

Health Dept., including hospital & ambulance	1,928.70
Vital Statistics	5.50
Town Dumps and Garbage Removal	2,340.80

Highways and Bridges**29,284.85**

Town Road Aid	309.60
Town Maintenance S-2746.90 W-7437.00	10,183.90
Street Lighting	138.86
General Expenses of Highway Department	18,652.49

Libraries**500.00****Public Welfare****742.59**

Old Age Assistance	1.43
Town Poor	741.16

Patriotic Purposes		26.25
Public Service Enterprises		300.00
Unclassified		15,466.17
Damages and Legal Expenses	979.75	
Advertising and Regional Associations	1,589.30	
Taxes Bought by Town	12,117.23	
Discounts, Abatements and Refunds	367.00	
Employees' Retirement and Social Security	412.89	
Total Current Maintenance Expenses		70,369.07
Debt Service—Interest on Debt		2,414.71
Principal of Debt		
Payments on Tax Anticipation Notes		180,000.00
Capital Outlay		
Highways & Bridges—EDA & CETA	88,459.83	
Escrow Account for Truct	7,206.00	
Lands	10,000.00	
New Equipment	28,556.43	
Sale Truck	2,958.00	
Payments to Capityal Reserve Funds	4,000.00	
Tax Maps	200.00	
Total Outlay Payments		141,380.26
Payments to Other Governmental Divisions		
Resident Taxes, Rev.Shar. Paid to S.A.	5,734.00	
Bond & Debt Retirement Taxes	650.64	
Taxes Paid to County	11,297.00	
State Dog Tax-14.50, Boat Tax-14.63	29.13	
Payments to School District	123,480.66	
Total Payments to Other Govt. Divisions		141,191.43
Total Payments for all Purposes		535,355.46
Cash on hand—December 31, 1978		50,464.33
GRAND TOTAL		585,819.79

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall and Buildings including School	70,000.00
Town Land	20,000.00
Furniture and Equipment	2,500.00
Police Department Equipment	725.00
Highway Department Equipment	50,000.00
Highway Deaprtment Truck	30,000.00
Total	173,225.00

TOWN CLERK'S REPORT

January 1, 1978 to December 31, 1978

Automobile Permits		
1978 Permits	11,158.75	
Total Remitted to Treasurer		11,158.75
Dog Licenses		
76 Licenses	381.50	
Fines	55.00	
Total Remitted to Treasurer		436.50
Filing Fees		
Total Remitted to Treasurer		19.00
Salary Explanation		
Salary	500.00	
Automobile Permits	510.00	
Dog Licenses	38.00	
Recording Vital Statistics	5.50	
Expenses	31.72	
Total Received in Full		1,085.22
Respectfully submitted, NANCY WHITTEMORE, Town Clerk		

TREASURER'S REPORT

January 1, 1978 to December 31, 1978

—RECEIPTS—

Town Clerk		
1978 Motor Vehicle Permits	11,158.75	
Dog Licenses	381.50	
Penalties	55.00	
Filing Fees	19.00	
Total		11,614.25
Town Tax Collector		
Levy of 1977		
Property Tax	85,573.27	
Less \$1 Bank Service Charge	-1.00	
Interest	700.44	
Costs	107.06	
Resident Tax	280.00	
Penalties	28.00	
Yield Tax	3,375.73	
Yield Tax Interest	61.12	
	90,124.62	
Levy of 1978		
Property Tax	148,963.03	
Interest	23.38	
Resident Tax	2,120.00	

Penalties	2.00	
Yield Tax	229.20	
Less \$7.50 Bank Service Charge	-7.50	
	151,330.11	
Redemption of Tax Sales plus Interest		
Levy of 1975	7,940.16	
Levy of 1976	1,569.48	
Levy of 1977	852.73	
	10,362.37	
Total		251,817.10
State of New Hampshire		
Highway Subsidy	3,886.62	
Additional Highway Subsidy	2,179.20	
Business Profits Tax	198.52	
Interest and Dividends Tax	9,662.15	
Melas and Rooms Tax	2,297.61	
Bank Tax	460.32	
Workshop refund	338.11	
Sale of Zoning Ordinances		
Total		18,722.53
United States Treasury		
Revenue Sharing	5,734.00	
Anti Recessional Fiscal Assistance	100.00	
Total		5,834.00
Miscellaneous		
Building Permits	331.15	
Pistol Permits	14.00	
Planning Board	38.68	
Security on Timber Cutting Tax	3,578.00	
Sale of Zoning Ordinances	9.00	
Sale of Culvert	141.80	
Refund on Telephone Calls	1.42	
From Capital Reserve Fund (new truck)	28,556.43	
Tax Anticipation Note	80,000.00	
From Escrow SA for Truck	7,206.00	
From Revenue Sharing SA	7,762.80	
(6000. Lyford Road)		
(1000. Tibbetts Hill)		
(762.80 Last Pmt. Vault Room)		
Sale of 1968 Truck	2,958.00	
Total		130,597.28
TOTAL RECEIPTS		418,585.16
Receipts January 1, 1978 to December 31, 1978		418,585.16
Cashbook Balance January 1, 1978		78,774.80
Total Receipts		497,359.96
Paid by Selectmen's Orders		446,895.63
Cash Book Balance December 31, 1978		50,464.33
TOTAL BALANCE December 31, 1978		50,464.33

Savings Accounts in Wolfeboro National Bank

Revenue Sharing Fund

Balance 1/1/78	8,046.25	
Deposits	5,734.00	
Interest	483.99	
Withdrawals	7,762.80	
Balance 12/31/78		6,501.44

Tax Anticipation

Balance 1/1/78	790.26	
Deposits	80,000.00	
Truck Escrow-temporary	7,206.00	
Interest	1,853.63	
Withdrawals	77,206.00	
Balance 12/31/78		17,643.89

Cemetery Reserve Fund 12/31/78

300.00

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1978 to December 31, 1978 to the best of my knowledge.

MARGARET ROYLE, Treasurer

DETAILED RECEIPTS

From Local Taxes (collected and remitted to Treasurer)

Property Taxes — 1978 Levy	148,955.53	
Resident Taxes — 1978 Levy	2,120.00	
Penalties	2.00	
Yield Taxes — 1978 Levy	3,807.20	
Interest	23.38	
Total Current Year's Taxes Collected		154,908.11

Previous Year's Taxes

Property Taxes	85,572.27	
Interest	807.50	
Yield	3,436.85	
Resident Taxes	280.00	
Resident Tax Penalties	28.00	
Tax Sales Redeemed	10,362.37	
Total Previous Year's Taxes		100,486.99

From State (for highways and bridges)

Highway Subsidy	3,886.62	
Additional Highway Subsidy	2,179.20	
Interest & Dividend Tax	9,662.15	
Savings Bank Tax	460.32	
Meals and Room Tax	2,297.61	
Business Profits Tax	198.52	
Refund from Workshop Meeting	38.11	
Total from State		18,722.53

From Local Sources (except taxes)

Dog Licenses	436.50	
Pistol Permits	14.00	
Filing Fees	19.00	
Income from Departments		
Building Permits	331.15	
Planning Board	38.68	
Capital Reserve Fund (new truck)	28,556.43	
Motor Vehicle Permits	11,158.75	
Total from Local Sources		40,554.51

From all other Current Revenues

Proceeds of Tax Anticipation Notes	80,000.00	
Sale of Property (1968 Town Truck)	2,958.00	
Sale of Culvert	141.80	
Sale of Town Zoning Codes	9.00	
Refund for Telephone calls	1.42	
Advance payment for Truck (Cap.Res.Fund)	7,206.00	
Total from Other than Current Revenue		90,316.22

Grants from U. S. Government

Revenue Sharing-5734. Anti Rec.-100.	5,834.00	
Revenue Sharing	7,762.80	
Total U. S. Government		13,596.80

Sub-Total**418,585.16****U. S. Government EDA & CETA****88,459.83****TOTAL RECEIPTS****507,044.99****DETAILED PAYMENTS****Town Officers Salaries**

Bruce R. Wiggin (Selectman)	500.00	
Norman H. Royle (Selectman)	500.00	
James F. Whittemore (Selectman)	500.00	
James F. Whittemore (Bldg. Inspector)	316.99	
Nancy Whittemore (Clerk)	500.00	
Nancy Whittemore (Clerk Fees)	548.00	
Margaret Royle (Treasurer)	300.00	
Iola White (Tax Collector) 1977	893.42	
Iola White (Tax Collector) 1978	1,607.38	
Robert Charnock (Auditor)	100.00	
Arlene Nason (Auditor)	100.00	
Clyde B. Long (Trustee of Trust Funds)	50.00	
Adelaide Hughes (Trustee of Trust Funds)	50.00	
Helen Churchill (Trustee of Trust Funds)	50.00	
Total		6,015.79

Town Officers Expenses

Bruce R. Wiggin (Selectman)	200.00
Norman H. Royle (Selectman)	200.00
James F. Whittemore (Selectman)	200.00
Margaret Royle (Bookkeeper)	200.00
Brigitte E. Wiggin (Secretary)	200.00
Telephone	310.48
Postage	125.00
Registry of Deeds (Copies)	53.70
Association Dues	
Association of Assessing Officials	20.00
N.H.M.A.	20.00
Educational Meeting	
Appraisal School	
Bruce R. Wiggin	93.00
Norman H. Royle	34.00
Tax Collector's Expenses	
Printing of Bills (Yield, Resident)	23.17
Collector's sale (Home. Press)	13.67
Warrant Book (Br. & sa)	17.48
Miscellaneous Supplies	6.80
Envelopes	4.92
Postage	162.63
Fee for Tax Taking	28.50
Recording Fee	31.00
Ribbon	1.09
Telephone	3.20
Redemption Notice	1.50
Town Clerk Expenses	
Dog Tags (State)	20.59
Ref. Book (B & S)	15.90
Printing (A.B.)	48.00
Postage	21.32
Telephone	1.79
Asses. Dues & Meeting	6.46
Supplies (Br. & Sa.)	150.37
Building Inspector Expenses	
Printing—Certification of Occupancy	11.00
Police Department—Printing	2.90
Selectmen—Copies of Town Map	8.45
(John O'Donnald)	
Miscellaneous Expense—N. Royle	
Rev. Admin. Meeting 3 Sel.	
Travel & Lunch	14.80
Copies of Budget for meeting	12.50
Travel to Concord for Inventories	14.40
Gov. Reg. Conference	5.00
NHMA Meeting Reg. & Travel	13.00
Meeting in Concord—Water res.	
Reg.—septic Ord. Travel	21.00

3 Books on Septic System	6.00	
6 keys for garage	3.00	
Tax Coll. Warrant Book	4.00	
Certic. mail (F. Absen)	1.40	
Meeting— Assoc. of Asses. Off.		
Fall Seminar—Reg.	15.00	
Bookkeeper Supplies (Br. Sa.)	10.80	
Treasurer's Supplies (Br. Sa.)	6.40	
Total		2,364.22

Election and Registration

Salaries— Supervisors of Checklist		
Edward White	101.33	
Irene Cate	107.33	
Rita McDonald	109.98	
Salaries— Ballot Clerks		
Ralph Shortridge	53.43	
Lillian West	52.10	
Elizabeth Dunn	17.23	
Anne Sheridan	17.23	
Brigitte Wiggin	3.98	
Margaret Royle	38.29	
Iola White	31.80	
Salaries— Moderators		
Earl Brown	23.85	
Raymond Weeks	19.74	
Ernest Brown	18.55	
Salaries of Selectmen Pro tem		
Russell Albro	13.25	
Myron Cate	13.25	
Advertising		
Granite State News	16.40	
Printing—Zoning Amendments		
Kingswood Press	65.25	
Ballots—A. Burleigh	7.00	
Total		709.99

Town Hall and Other Buildings

Electricity	369.21	
Outdoor light	25.00	
Fuel Oil (Dube & Murphy)	991.14	
Furnace Repair (Dube & Murphy)	37.70	
* Fireproof Vault (Rem. Pay.)	762.80	
Toilet Repair— parts (JW)	6.29	
Padlock	4.76	
* <i>Revenue Sharing</i>		
Total		2,196.90

Police Department

Salary— Fred Nason	300.00	
Auto mileage— Fred Nason	312.00	

Henry Blanton—Animal Officer Expenses	78.40	
Salary—Charles Ruff, Jr.	100.00	
Police Equipment	107.75	
Radio Repair—State of N.H.	22.75	
Mileage	539.27	
Warrant—Robert Palmer	1.00	
DWI Test—Huggins Hospital	16.00	
Total		1,477.17
Planning & Zoning		
Supplies (Br. & Sa.)	7.75	
Certified Letters (M. Copp)	54.98	
Copies of Papers (R.Char.)	11.55	
Typing (N. Whit.)	3.50	
Recording Plans (M. Copp)	3.00	
Postage	13.00	
Legal Service—Orr & Reno		
Subdivisions & Amendments	795.00	
Total		888.78
Fire Department (including Forest Fires)		
Town's Share of Sanbornville Fire Precinct	4,782.32	
Paid Firemen	147.30	
2 Back Packs	51.38	
Total		4,981.00
Insurance		
Town Officers' Bonds	161.00	
Multi Peril Insurance	519.30	
Property Floater Policy	37.00	
Workman's Compensation	257.20	
Truck Insurance (1968)	165.85	
Total		1,140.35
Health Department		
Visiting Nurse Association	450.00	
CETA Poison Ivy Treatment	22.00	
Carroll County Mental Health	173.50	
Huggins Hospital	500.00	
Wakefield Ambulance Corp.	783.20	
Total		1,928.70
Vital Statistics		5.50
Dump—Use of Wakefield Dump		2,340.80
Highways & Bridges		
Town Road Aid—State of N.H.	309.60	
Town Road Maintenance	10,183.90	
Summer 2,746.90		

Winter	7,437.00	
Street Lighting		138.86
General Expenses of Highway		
Sand		2,388.12
Salt		1,157.71
Truck Repairs (1968) (Rines Garage)		695.38
Cold Patch (Warren Brothers)		357.28
Asphalt (Warren Brothers)		3,248.00
Gasoline (Dube & Murphy)		572.79
Road Signs (W. L. Taylor)		42.00
Rebuilding Town Storage Area		1,116.20
New Truck Equipment		13.21
Rebuilding Tibbetts Hill		1,412.30
Repairs—Pleasant Valley Road		107.50
Rebuilding Lyford Road		7,542.00
Pollini Brothers—Sand	420.00	
Edwin V. Moody & Son	7,122.00	
Total		29,284.85
Library		500.00
Public Welfare		
Case A. (Paid to N.H.State Treasurer)	242.13	
Case B (Paid to N.H.State Treasurer)	498.73	741.16
Patriotic Purposes—Memorial Day Flags		26.25
Public Services Enterprises—Cemetaries		300.00
Legal Fees		
Town Land Title		
Att. George Walker	151.15	
School Board admitting non-res. student		
Schroder & McLetchie	308.20	
EDA Municipal Zoning	75.00	
L.S.C. Court Case	445.40	
Orr & Reno		
Total		979.75
Advertising & Regional Association		
Town Clerk—Filing Notice	19.75	
Planning Bd.—Proposed Zoning changes	207.05	
Pole location notice—Condominium	248.30	
Supervisor of Checklist—notice	56.20	
Zoning Bd. of Adj.—Wyatt Hearing	24.00	
Town Reports—Kingswood Press	494.00	
Association Dues N. H. Tax Collector	12.00	
Lakes Region Planning Commission	291.00	
N. H. Municipal Association	200.00	
State Road Agent's Seminar	27.00	

Town Clerk's Association	10.00	
Total		1,589.30
Taxes Bought by Town (Pd. to Tax Collector)	12,117.23	12,117.23
Discounts, Abatements & Refunds		
Charles Cotton—Boat over-assessment	17.12	
Ralph Quarnstrom—Vet. Exemption	50.00	
P. & C. Schultz—ab. on real estate	238.68	
Yield tax Security deposit paid to Tax Coll.	61.20	
Total		367.00
Social Security		
Paid by Town	825.57	
Withheld from Employees	412.68	
Total		412.89
Debt Service		
Interest on Tax Anticipation Notes		
1977	151.11	
1978	2,263.60	
Total		2,414.71
Principal of Debt		
Paid to Wolfeboro National Bank		
Tax Anticipation Note		180,000.00
Capital Outlay		
Update Tax Map	200.00	
Capital Reserve	4,000.00	
New 1978 Town Truck	25,666.68	
Repayment to Capital Reserve Fund	2,889.75	
Purchase of Land	10,000.00	
Deposited in Sav. Acct. Sale of truck	2,958.00	
Deposited in Sav. Acct. for new truck	7,206.00	
Total		52,720.43
Payment to Other Governmental Divisions		
Bond & Debt — Treasurer of N.H.	650.64	
Boat Schedule — State	14.63	
OASI	1.43	
County	11,297.00	
Dog Tags — State	14.50	
Total		11,978.20
Payment to GWRSD		
1977—1978	51,480.66	
1978—1979	72,000.00	
Total		123,480.66

Deposited to Revenue Sharing SA	5,734.00
EDA—Paid to Beaver Corp.	86,888.42
CETA—Paid to Brush Cutters	1,571.41
GRAND TOTAL	535,355.46

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1978

—DR.—

Taxes Committed to Collector

Property Taxes	181,278.22	
Resident Taxes	2,360.00	
Total Warrants		183,638.22

Yield Taxes

229.20

Added Taxes

Property Taxes	750.00	
Resident Taxes	120.00	
		870.00

Interest Collected on Delinquent Property Taxes

23.38

Penalties Collected on Resident Taxes

2.00

TOTAL DEBITS

184,762.80

—CR.—

Remittances to Treasurer

Property Taxes	148,963.03	
Resident Taxes	2,120.00	
Yield Taxes	229.20	
Interest Collected	23.38	
Penalties on Resident Taxes	2.00	
		151,337.61

Abatements Made During Year

Property Taxes	895.94	
Resident Taxes	80.00	
		975.94

Uncollected Taxes—December 31, 1978

(as per Collector's List)

Property Taxes	32,169.25	
Resident Taxes	280.00	
		32,449.25

TOTAL CREDITS

184,762.80

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1977

—DR.—

Uncollected Taxes as of January 1, 1978

Property Taxes	85,573.27	
Resident Taxes	320.00	
Yield Taxes	1,330.69	
		87,223.96

Added Taxes

Yield Taxes	2,272.06	
Resident Taxes	20.00	
		2,292.06

Costs of Advertising

107.06

Interest Collected on Delinquent Property Taxes

700.44

Interest Collected on Delinquent Yield Taxes

61.12

Penalties Collected on Resident Taxes

28.00

TOTAL DEBITS

90,412.64

—CR.—

Remittances to Treasurer During Fiscal Year
Ended December 31, 1978

Property Taxes	85,573.27	
Resident Taxes	280.00	
Yield Taxes	3,375.73	
Interest Collected During Year	761.56	
Penalties on Resident Taxes	28.00	
Costs of Advertising	107.06	
		90,125.62

Abatements Made During Year

Resident Taxes	60.00	
		60.00

Uncollected Taxes—December 31, 1978
(as per Collector's List)

Yield Taxes	227.02	
		227.02

TOTAL CREDITS

90,412.64

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1978

—DR.—

—Tax Sales on Account of Levies of—

	1977	1976	1975	Previous Years
Balance of Unredeemed Taxes January 1, 1978		7,648.31	6,508.78	
Taxes Sold to Town During Current Fiscal Year	12,117.23			
Interest Collected After Sale	33.89	38.30	1,431.38	
Total Debits	12,151.12	7,686.61	7,940.16	

Remittances to Treasurer			
During Year			
Redemptions	818.84	1,531.18	6,508.78
Interest & Costs after Sale	33.89	38.30	1,431.38
Unredeemed Taxes December 31, 1978	11,298.39	6,117.13	
Total Credits	12,151.12	7,686.61	7,940.18

	1977	1976
Barnard, Bruce	1,171.53	
Burnham, David	1,834.38	715.31
Chase, Dean	1,099.29	
Cowan, Marcelle	435.94	
DeBow, Currie	456.39	330.40
Manser, Edna	434.80	
Quinn, Mary	5,563.59	4,880.73
Stockton, Richard	302.47	190.69
	11,298.39	6,117.13

REPORT OF THE BUILDING INSPECTOR — 1978

There were eleven permits issued for alterations, approximate value \$38,600.
 There were six permits issued for accessory buildings, approximate value \$7,750.
 There were thirteen permits issued for new homes, approximate value \$376,000.
 There were two renewals.
 Totals: 30 permits issued, approximate value \$422,350.

Respectfully submitted, JAMES F. WHITTEMORE, Building Inspector

ANIMAL CONTROL OFFICER'S REPORT

Animal complaints investigated and taken care of, as follows:

Dogs—Returned to Owners.....	5
Dogs Adopted.....	1
Dogs being a nuisance.....	5
Dogs chasing deer.....	2
Dog Bite cases.....	1
Cats—Disposed of.....	1
Other Complaints—Horses.....	3

Put temporary Leash Law into effect to protect deer in the winter.

Also checked with dog owners who had not paid dog licenses.

I can be reached after 6:00 P.M. and weekends—telephone 473-2826

Respectfully submitted, HENRY M. BLANTON, Animal Control Officer

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment has held one (1) public hearing for variance and one (1) public hearing for appeal.

1. The variance was granted on grounds that the spirit and intent of the ordinance would not be broken.

2. That grade, contour and existing conditions of the land in question would cause in ability to comply with the terms of the zoning ordinance.

We also had one(1) license renewal for the years 1978 and 1979.

The board meets annually, in April, with special meetings when necessary. If we may be of service to any Brookfield resident, please feel free to call upon us.

BOARD MEMBERS

WAYNE COWAN	Term Expires 1979
RALPH SHORTRIDGE	Term Expires 1980
RUSSELL ALBRO	Term Expires 1981
DONNA WILSON	Term Expires 1982
CURRIE DeBOW	Term Expires 1983

Respectfully submitted, WAYNE B. COWAN, Chairman

REPORT OF THE PLANNING BOARD — 1978

The moratorium on subdivision approvals for a six month period resulted in few lots being created in 1978, the exception being a 1300 acre tract which was divided into twelve lots in the Moose Mountains along closed roads. Although ten of these cannot be building lots until abutters rebuild the roads, we are concerned that such rebuilding and further development may be imminent. In similar terrain in Alton intense development is in final stages of planning.

Because of the steep slopes, shallow soils, and ledge in the mountains, the Board has put a zoning change proposal on the March ballot that would create a Mountains Conservation District that would lessen the potential density of development in that area, and at the same time allow the same types of development that can now occur in the rest of the Town. We feel this is necessary to prevent damage to adjacent areas and bodies of water from increased runoff and flooding.

The Board recognizes the land owner's right to develop his property, and our obligation to be sure that the taxpayer will not have to bear increased costs in the future such as the paving of roads and other increased services.

We thank the Lakes Region Planning Commission for valuable assistance in drafting proposed new ordinances, helping with our part in the 208 Water Quality Report for the Region, and many other contributions.

ROBERT H. CHARNOCK	MIRIAM COPPLESTONE	EDWIN J. DUNN
SHIRLEY GANEM	NORMAN H. ROYLE	GEORGE C. SCRIBNER
	NORMAN C. WALPOLE	

REPORT OF THE TRUST FUNDS
of the Town of Brookfield on December 31, 1978

Date Creation	Name of Fund	Purpose of Fund	How Invested	%	PRINCIPAL			INCOME Balance Beg. Yr.	Percent of Income	Amount of Income	Expended During Yr.	Balance End. Yr.
					Balance Beg. Yr.	New Funds Created	Gains or Losses					
<u>Cemetery Funds</u>												
Various	Common Funds 1 & 2	Cemetery Care	Cert. Deposit 1040 and NOW Acct		3223.08		3223.08	2344.57	(transfers) 7½ & 5	160.00 394.60	160.00 155.00	2584.17
6/1/74	Franges, Justine C.	Cemetery Care	Cert. Deposit 178 Kingswood Bank		3000.00		3000.00	889.12	7¼	291.56		1180.68
	Total Cemetery Funds				6223.08		6223.08	3233.69		846.16	315.00	3764.85
<u>Capital Reserve Funds</u>												
Various	Fund 1-2-3	Town Equipment	Cert. Dep. - Rochester Sav. & Kingswood Bk.		21657.00	4000.00	Trans. to Tn. Equip. 22767.25	1646.58	6½	1252.85	2899.43	0.00
12/26/77	Equip. Maint. Fund	Maint Town Equip.	Rochester Savings 106087					307.81	5¼	17.35	0.00	325.16
	Total Capital Reserve Funds				21657.00	4000.00	22767.25	1954.39		1270.20	2899.43	325.16
	TOTAL TRUST FUNDS				27880.08	4000.00	22767.25	5188.08		2116.36	3214.43	4090.01

REPORT OF THE COMMON TRUST FUND INVESTMENTS
of the Town of Brookfield on December 31, 1978

No. of Shares	Description of Investment and How Invested	PRINCIPAL			INCOME			Income During Yr.	Expended During Yr.	Balance End Yr.
		Balance Beg. Yr.	Additional Purchases	Balance End Yr.	Balance Beg. Yr.					
			Willey Fd.added							
1	Certificate of Deposit 1040 (formerly 164) Kingswood Bank; Comm.Fund 1; 7¼%— Dated 3/18/78—46 mos. Cemeteries	3023.08	200.00	3223.08	1959.28		386.39	transfer to Fund 2 160.00		2185.67
1	NOW Account 18-909-063-9; First National Bank Rochester; Common Fund 2; 5%— Cemetery Maintenance				385.29	8.21	160.00 (transfer)	155.00		398.50
	TOTALS	3023.08	200.00	3223.08	2344.57		554.60	315.00		2584.17

GAFNEY LIBRARY, INC.

BUDGET FOR THE CALENDAR YEAR 1979

Receipts

Town of Wakefield	4,200.00
Town of Brookfield	600.00
Carroll County	2,500.00
Gafney Trust	850.00
Men's Community Club Fund	8.00
Ada A. Brackett Fund	725.00
Ansel Sanborn Fund	65.00
Mary G. Sawyer Fund	150.00
Agnes and Albert Wiggin Fund	75.00
Mary A. Garvin Fund	25.00
Ina Brackett Garvin Fund	25.00
Edna B. Downs Fund	12.00
Nellie Hooper Fund	10.00
Luverne L. Danilson Fund	20.00
Life Membership Fund	30.00
Edith S. Herr Horne Fund	80.00
Librarian's Book Fines	135.00
Memberships to Gafney Library, Inc.	115.00
Gifts to Gafney Library, Inc.	50.00
Estimated Income for Year 1979	9,675.00

Expenditures

Salaries	4,800.00
Internal Revenue Service, F.I.C.A. Tax	450.00
U. C. Fund and Federal Unemployment Tax	150.00
Books	1,800.00
Kirkus Service and other helps for Librarian	100.00
Insurance	600.00
Lights	350.00
Telephone	225.00
Oil for heat	750.00
Service for work on furnace (cleaning, etc.)	75.00
Snow Removal	75.00
Floor Care	90.00
Sanbornville Water Department	48.00
Postage and Supplies	162.00
Estimated Expenditures for Year 1979	9,675.00

ANNUAL AUDIT REPORT

The Town audit was conducted and the original has been forwarded to the Division of Municipal Accounting Department of Revenue Administration as per instructions to Town Auditors.

The fundamental purpose of the audit is:

to determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payrolls.

We have audited the books to the best of our ability and have found the accounts in order.

Respectfully submitted, ROBERT H. CHARNOCK, ARLINE NASON, Auditors

FIRE DEPARTMENT STUDY COMMITTEE

This committee was established by vote of the March 1978 Town Meeting to study the advisability of creating a Fire Department, or whether an auxiliary vehicle located in Brookfield to aid the Sanbornville department would be appropriate.

Presently the Town pays the Sanbornville Precinct an amount each year for fire protection, that amount being about 16% of the operating budget of the precinct. We also pay periodic lump sums as new vehicles are purchased.

To establish a fire department that would be approved by the New Hampshire Insurance Services Office (the Insurance rating authority) would require the purchase of a pumping engine and much other equipment at considerable expense. We would also need to satisfy the rating authority that sufficient manpower, organized and specially trained, would be available at all hours of the day, so that a minimum of 5 men would respond with the truck to an alarm. These same requirements would have to be met if we were to establish a sub-station of the Sanbornville Fire Department, in which case we would probably have to continue a yearly contribution to that department in addition to the cost of sub-station operation.

The purchase of a tanker truck, new or used, would not meet the rating authority's requirements, as a pumping engine is their minimum standard for insurance rate credit.

Although the rating authority in some instances approve the purchase of second-hand equipment, the total cost of set-up and the question of adequate manpower are critical. With the recent resignation of Mr. Weinroth from the committee (the Chairman), the remaining members have proceeded no further without instructions from the Town Meeting.

LOREN E. SMITH

DAVID TOWLE

ROBERT H. CHARNOCK

ECONOMIC DEVELOPMENT ADMINISTRATION (EDA)

(Local Public Works Project)

During the year the following specific areas of work were completed: a new roof and insulation for the Town Hall and attached School House, structural repair of perimeter sill, ventilation system of toilet facilities, fireproof existing furnace room, new artesian well, new Town garage, renovation of kitchen in Town Hall, exterior painting and storm windows, construction of parking area, entrance, together with landscaping.

Final inspection will be made as soon as weather permits.

COMPREHENSIVE EMPLOYMENT & TRAINING ACT (CETA)

During the year brush cutting was accomplished on part of Lyford Road by the three employees financed by CETA.

The Town of Brookfield is grateful to Mrs. George Chritcherson for the presentation of the flag that the United States Government had placed upon the bier of her late husband, George Chritcherson. He was a devoted citizen, and a dedicated Selectman from 1965 until 1970.

In behalf of the Town, we thank you, Mrs. Chritcherson.

BRUCE R. WIGGIN

NORMAN H. ROYLE

JAMES F. WHITEMORE

Selectmen of the Town of Brookfield

VITAL STATISTICS — 1978

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother
* May 4, 1977	Hillary May Weeks	Nathan Osgood Weeks	Sandra Louise Jones
May 13, 1978	Dustin Wayne Pettit	Russell W. Pettit	Kathy J. Buttrick
May 25, 1978	Ryan Richard Perreault	Richard George Perreault	Diane Marie Leclerc

DEATHS

Date	Name	Birthplace	Age
January 29, 1978	Edward L. Howes	Connecticut	74
March 30, 1978	Lucy D. Grant	Massachusetts	75
May 6, 1978	John F. Garland		80
May 8, 1978	Gladys Ferguson Churchill		78
October 16, 1978	Eric C. W. Bjorkroth	Sweden	88
April 11, 1973 (about)	Martin J. Donovan	Massachusetts	81

MARRIAGES

Date	Where Married	Name of Persons	Person Performing Rites
April 16, 1978	Brookfield	William Ernest Wholley	Dr. R. L. Loesch
		Brenda Ford	Ordained Clergy
April 29, 1978	Wolfeboro	David Richard Soucy	Dr. Roger A. Plummer
		Sandi Jo Knowles	Ordained Clergy

* Information not available in 1977.

I hereby certify that the births, deaths and marriages are correct to the best of my knowledge.
NANCY WHITEMORE, Town Clerk

